

25Exp07



160027

CUSTOMER NO. 109417	DATE 02/08/07	ORDER TO BE FILLED BY ACS	DATE REQUIRED 2-2007
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B	Ms. Cathy Ginther	S	SAME
I	FULTON COUNTY INDIANA	H	
L	125 EAST 9 <sup>TH</sup> STREET SUITE 120	I	
L	ROCHESTER, INDIANA 46975	P	
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COPY

CUSTOMER  
CONTACT: **CATHY GINTHER** PHONE: **574-223-7710** P.O. NO. \_\_\_\_\_ P.O. DATE \_\_\_\_\_  
SALES REP: **Mark Ramer** SALES REP'S NO. **199309**

PRODUCT NO.	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
REDACTION	<b>INDIANA AUTO ASSIST REDACTION</b>	50,841	.10	\$ 5,084.10
	BACK FILE REDACTION PROJECT 50,841 DOCS WITH			
	IMAGES FROM 1996 TO CURRENT			
	COUNTY PERSONNEL TO PERFORM REDACTION PROCESS			
	FUTURE REDACTION FROM MARCH 2007 FORWARD		.10	
	COUNTY PERSONNEL TO PERFORM REDACTION PROCESS			

## SPECIAL INSTRUCTIONS:

CUSTOMER WANTS AUTO ASSIST REDACTION UP AND RUNNING CUSTOMER HAS IMAGES FROM 1996 WITH A TOTAL OF 50,841 HISTORICAL DOCUMENTS ON THEIR SYSTEM. THIS IS EVERYTHING CURRENTLY ON THE SYSTEM. PAYMENT TERMS ARE AS FOLLOWS \$ 2,000.00 DUE UPON SIGNING AND ACS BILLING COUNTY. \$ 1,542.05 DUE JUNE 2007, AND \$ 1,542.05 DUE JANUARY 2008. FUTURE REDACTION FORWARD WILL BE BILLED AT THE RATE OF \$.10 PER DOCUMENT AND WILL BE BILLED QUARTERLY TO FULTON COUNTY.

SUBTOTAL  
\$ 5,084.10

SALES TAX

CUSTOMER ACCEPTANCE: I hereby accept the terms and conditions of this Sales Order Agreement, and authorize ACS to proceed on this matter as set forth herein.

CUSTOMER SIGNATURE: *Cathy Ginther* DATE: *2/21/07*

FREIGHT  
F.O.B.

SALES APPROVAL

TOTAL  
\$ 5,084.10

